

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE WESTERN DISTRICT OF PENNSYLVANIA**

IN RE: : CASE NO. 18-04368-JJT
: :
Matthew Scott Baker and : CHAPTER 13
Jillian Lynne Baker, :
Debtors. :
:

PAYMENT ADVICES FOR THE PRIOR SIXTY (60) DAYS (PROOF OF INCOME)

DATES OF ENCLOSED PAYMENT ADVICES:

August 17, 2018 – Husband

August 24, 2018

August 31, 2018

September 7, 2018

September 14, 2018

September 21, 2018

September 28, 2018

October 5, 2018

October 12, 2018

August 24, 2018 – Wife

September 7, 2018

September 21, 2018

October 5, 2018

Next Payment Advice Expected (post-filing):

October 19, 2018 – Husband

October 19, 2018 – Wife

C.B. **BAKER, MATTHEW SCOTT & JILLIAN LYNNE**

GLENN O. HAWBAKER, INC.
1952 Waddle Road, Suite 203
State College, PA 16803
Phone: 814-237-1444

50

Emp No.	Name / Address	Filing Status	Ref Number:
5028	Matthew S. Baker 166 Sweden Hill Rd Coudersport, PA 16915	S O	0817181
			Deposit Date: 08/17/18
			Pay Period: 08/05/18 - 08/11/18
			Pay Frequency: Weekly

Earnings					Deductions						
		This Pay Period		Year To Date				This Pay Period		Year To Date	
Description	Rate	Hrs. Worked	Amount	Amount		Description	Rate	Hrs. Worked	Amount	Amount	
Regular	18.3600	1.00	18.36	20,931.29		FIT			242.15	3,520.24	
Regular	28.3600	39.00	1,106.04	0.00		Social Security			97.70	1,570.10	
Adj - Reg			0.00	144.00		Medicare			22.85	367.24	
Overtime	37.5150	4.00	150.06	4,831.31		PA SUI Tax WH			0.98	15.80	
Overtime	42.5400	8.50	361.59	0.00		LST - Blf			1.00	23.00	
Paid Time Off (PT)			0.00	146.88		SUPPORT			80.77	1,940.18	
Holiday			0.00	293.75		PA State Tax			48.38	777.45	
True Gross Earnings:			1,636.05	18		Vision Prem - Employee			1.84	31.28	
401K-%			-49.08	-788.89		Potter/Sweden TWP			15.76	253.24	
						HSA Family Premium			48.30	821.10	
						Dental 2 Insurance			10.04	170.68	
PTO	Period Usage		Hrs. Balance								
	0.00		24.33								
PTO Cap Hours:			104.00								

Important Messages:

This Pay Period			Year To Date			
	Earnings	Deductions		Earnings	Deductions	
	1,586.97	569.77	1,017.20	25,558.35	9,490.31	16,068.04

BAKERMATTHEW

Your check has been deposited in your bank account:

Date	Ref. No.	Amount
8/17/18	0817181	1,017.20

Bank Account	Dep Type	Amount
6804	C	1,017.20
Total Current Net:		1,017.20

Matthew S. Baker
166 Sweden Hill Rd
Coudersport, PA 16915

GLENN O. HAWBAKER, INC.
1952 Waddle Road, Suite 203
State College, PA 16803
Phone: 814-237-1444

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Emp No.	Name / Address	Filing Status	Ref Number:
5028	Matthew S. Baker 166 Sweden Hill Rd Coudersport, PA 16915	S 0	0824181
			Deposit Date: 08/24/18
			Pay Period: 08/12/18 - 08/18/18
			Pay Frequency: Weekly

Earnings					Deductions				
This Pay Period			Year To Date		This Pay Period			Year To Date	
Description	Rate	Overtime	Amount	Amount	Description	Amount	Amount	Amount	Amount
Regular	28.3600	30.00	850.80	21,782.09	FIT	79.61	3,599.85		
Adj - Reg			0.00	144.00	Social Security	49.02	1,619.12		
Overtime			0.00	4,831.31	Medicare	11.46	378.70		
Paid Time Off (PT)			0.00	146.88	PA SUI Tax WH	0.51	16.31		
Holiday			0.00	293.76	LST - Blf	1.00	24.00		
True Gross Earnings:			850.80		SUPPORT	80.77	2,020.95		
401K-%			-25.52	-814.41	PA State Tax	24.27	801.72		
					Vision Prem - Employer	1.84	33.12		
					Potter/Sweden TWP	7.91	261.15		
					HSA Family Premium	48.30	869.40		
					Dental 2 Insurance	10.04	180.72		

PTO	Period Usage	Hrs. Balance
	0.00	25.28
PTO Cap Hours:		104.00

Important Messages:

This Pay Period			Year To Date		
	Earnings	Deductions		Earnings	Deductions
	825.28	314.73	510.55	26,383.63	9,805.04
					16,578.59

Date	Ref. No.	Amount
8/24/18	0824181	510.55

Your check has been deposited in your bank account:

Bank Account	Dep Type	Amount
6804	C	510.55
Total Current Net:		510.55

Matthew S. Baker
166 Sweden Hill Rd
Coudersport, PA 16915

GLENN O. HAWBAKER, INC.
1952 Waddle Road, Suite 203
State College, PA 16803
Phone: 814-237-1444

Emp No. Name / Address
5028 Matthew S. Baker
166 Sweden Hill Rd
Coudersport, PA 16915

Filing Status Ref Number: 0831181
S 0 Deposit Date: 08/31/18
Pay Period: 08/19/18 - 08/25/18
Pay Frequency: Weekly

Earnings				Deductions				
This Pay Period			Year To Date	This Pay Period			Year To Date	
Description	Rate	Hours	Amount	Description	Rate	Hours	Amount	
Regular	28.3600	34.00	964.24	22,746.33	FIT		98.79	3,698.64
Adj - Reg			0.00	144.00	Social Security		56.05	1,675.17
Overtime			0.00	4,831.31	Medicare		13.11	391.81
Paid Time Off (PTO)			0.00	146.88	PA SUI Tax WH		0.58	16.89
Holiday			0.00	293.76	LST - Blf		1.00	25.00
True Gross Earnings:			964.24		SUPPORT		80.77	2,101.72
401K-%			-28.93	-843.34	PA State Tax		27.75	829.47
					Vision Prem - Employee		1.84	34.96
					Potter/Sweden TWP		9.04	270.19
					HSA Family Premium		48.30	917.70
					Dental 2 Insurance		10.04	190.76

PTO

Period Usage	Hrs. Balance
0.00	27.78
PTO Cap Hours:	104.00

Important Messages: Annual PTO Payout will occur on November 2nd, and up to 5 days will be carried forward to next year. Employees who wish to alter, either more or less, must submit a PTO Pay Out Form to Payroll by October 17th.

This Pay Period			Year To Date		
Earnings	Deductions	Net Pay	Earnings	Deductions	Net Pay
935.31	347.27	588.04	27,318.94	10,152.31	17,166.63

005028

Date	Ref No.	Amount
8/31/18	0831181	588.04

Your check has been deposited in your bank account:

Bank Account	Dep Type	Amount
6804	C	588.04
Total Current Net:		588.04

Matthew S. Baker
166 Sweden Hill Rd
Coudersport, PA 16915

GLENN O. HAWBAKER, INC.
1952 Waddle Road, Suite 203
State College, PA 16803
Phone: 814-237-1444

Emp No.	Name / Address	Filing Status	Ref Number:	0907181
5028	Matthew S. Baker 166 Sweden Hill Rd Coudersport, PA 16915	S 0	Deposit Date:	09/07/18
			Pay Period:	08/26/18 - 09/01/18
			Pay Frequency:	Weekly

Earnings				Deductions			
This Pay Period		Year To Date		This Pay Period		Year To Date	
Description	Date	Amount	Amount	Description	Date	Amount	Amount
Regular	28.3600	16.00	453.76	23,884.57	FIT	317.85	4,016.49
Regular	28.5200	24.00	684.48	0.00	Social Security	118.56	1,793.73
Adj - Reg			0.00	144.00	Medicare	27.73	419.54
Overtime	42.7800	19.50	834.21	5,665.52	PA SUI Tax WH	1.18	18.07
Paid Time Off (PTO)			0.00	146.88	LST - Blf	1.00	26.00
Holiday			0.00	293.76	SUPPORT	80.77	2,182.49
True Gross Earnings:		<u>1,972.45</u>		PA State Tax	58.71	888.18	
401K-%		-59.17	-902.51	Vision Prem - Employee	1.84	36.80	
				Potter/Sweden TWP	19.12	289.31	
				HSA Family Premium	48.30	966.00	
				Dental 2 Insurance	10.04	200.80	

PTO

Period Usage	Hrs. Balance
0.00	27.78
PTO Cap Hours:	104.00

Important Messages: Annual PTO Payout will occur on November 2nd, and up to 5 days will be carried forward to next year. Employees who wish to alter, either more or less, must submit a PTO Pay Out Form to Payroll by October 17th.

This Pay Period			Year To Date		
Earnings	Deductions	Net Pay	Earnings	Deductions	Net Pay
1,913.28	685.10	1,228.18	29,232.22	10,837.41	18,394.81

005028

Date	Ref No.	Amount
9/07/18	0907181	1,228.18

Your check has been deposited in your bank account:

Bank Account	Dep Type	Amount
6804	C	1,228.18
Total Current Net:		1,228.18

Matthew S. Baker
166 Sweden Hill Rd
Coudersport, PA 16915

GLENN O. HAWBAKER, INC.
1952 Waddle Road, Suite 203
State College, PA 16803
Phone: 814-237-1444

Emp No. Name / Address **Filing Status** **Ref Number:** 0914181
 5028 Matthew S. Baker S 0 **Deposit Date:** 09/14/18
 166 Sweden Hill Rd **Pay Period:** 09/02/18 - 09/08/18
 Coudersport, PA 16915 **Pay Frequency:** Weekly

Earnings					Deductions				
This Pay Period			Year To Date		This Pay Period			Year To Date	
Description	Rate	Hours	Amount	Amount	Description	Rate	Hours	Amount	Amount
Regular	28.5200	37.00	1,055.24	25,032.90	FIT			309.57	4,326.06
Regular	31.0300	3.00	93.09	0.00	Social Security			116.36	1,910.09
Adj - Reg			0.00	144.00	Medicare			27.21	446.75
Overtime	42.7800	15.00	641.70	6,307.22	PA SUI Tax WH			1.16	19.23
Paid Time Off (PTO)			0.00	146.88	LST - Blf			1.00	27.00
Holiday	18.3600	8.00	146.88	440.64	SUPPORT			80.77	2,263.26
True Gross Earnings:			1,936.91		PA State Tax			57.62	945.80
401K-%			-58.11	-960.62	Vision Prem - Employee			1.84	38.64
					Potter/Sweden TWP			18.72	308.03
					HSA Family Premium			48.30	1,014.30
					Dental 2 Insurance			10.04	210.84

PTO	Period Usage	Hrs. Balance
	0.00	27.78
PTO Cap Hours:		104.00

Important Messages: Annual PTO Payout will occur on November 2nd, and up to 5 days will be carried forward to next year. Employees who wish to alter, either more or less, must submit a PTO Pay Out Form to Payroll by October 17th.

This Pay Period			Year To Date		
Earnings	Deductions	Net Pay	Earnings	Deductions	Net Pay
1,878.80	672.59	1,206.21	31,111.02	11,510.00	19,601.02

005028

Date	Ref No.	Amount
9/14/18	0914181	1,206.21

Your check has been deposited in your bank account:

Bank Account	Dep Type	Amount
6804	C	1,206.21
Total Current Net:		1,206.21

Matthew S. Baker
166 Sweden Hill Rd
Coudersport, PA 16915

GLENN O. HAWBAKER, INC.
1952 Waddle Road, Suite 203
State College, PA 16803
Phone: 814-237-1444

Emp No. Name / Address
5028 Matthew S. Baker
166 Sweden Hill Rd
Coudersport, PA 16915

Filing Status Ref Number: 0921181
S 0 Deposit Date: 09/21/18
Pay Period: 09/09/18 - 09/15/18
Pay Frequency: Weekly

Earnings					Deductions				
This Pay Period			Year To Date		This Pay Period			Year To Date	
Description	Rate	Minutes	Amount	Amount	Description	Rate	Amount	Amount	
Regular	27.6200	2.00	55.24	26,171.90	FIT		231.33	4,557.39	
Regular	28.5200	38.00	1,083.76	0.00	Social Security		94.56	2,004.65	
Adj - Reg			0.00	144.00	Medicare		22.11	468.86	
Overtime	42.7800	7.00	299.46	6,606.68	PA SUI Tax WH		0.95	20.18	
Paid Time Off (PT)	18.3600	8.00	146.88	293.76	LST - Blf		1.00	28.00	
Holiday			0.00	440.64	SUPPORT		80.77	2,344.03	
True Gross Earnings:			1,585.34		PA State Tax		46.82	992.62	
401K-%			-47.56	-1,008.18	Vision Prem - Employee		1.84	40.48	
					Potter/Sweden TWP		15.25	323.28	
					HSA Family Premium		48.30	1,062.60	
					Dental 2 Insurance		10.04	220.88	

PTO	Period Usage	Hrs. Balance
	8.00	27.78
PTO Cap Hours:		104.00

Important Messages: Annual PTO Payout will occur on November 2nd, and up to 5 days will be carried forward to next year. Employees who wish to alter, either more or less, must submit a PTO Pay Out Form to Payroll by October 17th.

This Pay Period			Year To Date		
Earnings	Deductions	Net Pay	Earnings	Deductions	Net Pay
1,537.78	552.97	984.81	32,648.80	12,062.97	20,585.83

005028

Date	Ref No.	Amount
9/21/18	0921181	984.81

Your check has been deposited in your bank account:

Bank Account	Dep Type	Amount
6804	C	984.81
Total Current Net:		984.81

Matthew S. Baker
166 Sweden Hill Rd
Coudersport, PA 16915

GLENN O. HAWBAKER, INC.
1952 Waddle Road, Suite 203
State College, PA 16803
Phone: 814-237-1444

Emp No.	Name / Address	Filing Status	Ref Number:	0928181
5028	Matthew S. Baker 166 Sweden Hill Rd Coudersport, PA 16915	S 0	Deposit Date:	09/28/18
			Pay Period:	09/16/18 - 09/22/18
			Pay Frequency:	Weekly

Earnings					Deductions				
This Pay Period			Year To Date		This Pay Period			Year To Date	
Description	Rate	Hours/Hrs	Amount	Amount	Description	Rate	Hours/Hrs	Amount	Amount
Regular	24.9100	1.00	24.91	27,309.09	FIT			332.54	4,889.93
Regular	28.5200	39.00	1,112.28	0.00	Social Security			122.47	2,127.12
Adj - Reg			0.00	144.00	Medicare			28.64	497.50
Overtime	42.7800	21.00	898.38	7,505.06	PA SUI Tax WH			1.22	21.40
Paid Time Off (PTO)			0.00	293.76	LST - Blf			1.00	29.00
Holiday			0.00	440.64	SUPPORT			80.77	2,424.80
True Gross Earnings:			2,035.57		PA State Tax			60.64	1,053.26
401K-%			-61.07	-1,069.25	Vision Prem - Employee			1.84	42.32
					Potter/Sweden TWP			19.75	343.03
					HSA Family Premium			48.30	1,110.90
					Dental 2 Insurance			10.04	230.92

PTO	Period Usage	Hrs. Balance
	0.00	27.78
PTO Cap Hours:		104.00

Important Messages: Annual PTO Payout will occur on November 2nd, and up to 5 days will be carried forward to next year. Employees who wish to alter, either more or less, must submit a PTO Pay Out Form to Payroll by October 17th.

This Pay Period			Year To Date		
Earnings	Deductions	Net Pay	Earnings	Deductions	Net Pay
1,974.50	707.21	1,267.29	34,623.30	12,770.18	21,853.12

005028

Date	Ref No.	Amount
9/28/18	0928181	1,267.29

Your check has been deposited in your bank account:

Bank Account	Dep Type	Amount
6804	C	1,267.29
Total Current Net:		1,267.29

Matthew S. Baker
166 Sweden Hill Rd
Coudersport, PA 16915

GLENN O. HAWBAKER, INC.
1952 Waddle Road, Suite 203
State College, PA 16803
Phone: 814-237-1444

Emp No.	Name / Address	Filing Status	Ref Number:	1005181
5028	Matthew S. Baker 166 Sweden Hill Rd Coudersport, PA 16915	S 0	Deposit Date:	10/05/18
			Pay Period:	09/23/18 - 09/29/18
			Pay Frequency:	Weekly

Earnings				Deductions			
This Pay Period		Year To Date		This Pay Period		Year To Date	
Description	Rate	Wk/Hrs	Amount			Amount	Amount
Regular	18.3600	9.00	165.24	28,369.45	FIT	261.23	5,151.16
Regular	28.5200	26.00	741.52	0.00	Social Security	103.25	2,230.37
Regular	30.7200	5.00	153.60	0.00	Medicare	24.15	521.65
Adj - Reg			0.00	144.00	PA SUI Tax WH	1.04	22.44
Overtime	37.5150	1.50	56.27	8,170.15	LST - Blf	1.00	30.00
Overtime	42.7800	11.00	470.58	0.00	SUPPORT	80.77	2,505.57
Overtime	46.0800	3.00	138.24	0.00	PA State Tax	51.12	1,104.38
Paid Time Off (PTO)			0.00	293.76	Vision Prem - Employee	1.84	44.16
Holiday			0.00	440.64	Potter/Sweden TWP	16.65	359.68
True Gross Earnings:			<u>1,725.45</u>		HSA Family Premium	48.30	1,159.20
401K-%			-51.76	-1,121.01	Dental 2 Insurance	10.04	240.96

PTO	Period Usage	Hrs. Balance
	0.00	27.78
PTO Cap Hours:		104.00

Important Messages: Annual PTO Payout will occur on November 2nd, and up to 5 days will be carried forward to next year. Employees who wish to alter, either more or less, must submit a PTO Pay Out Form to Payroll by October 17th.

This Pay Period			Year To Date		
	Earnings	Deductions		Earnings	Deductions
			Net Pay		Net Pay
	1,673.69	599.39	1,074.30	36,296.99	13,369.57
					22,927.42

005028

Date	Ref No.	Amount
10/05/18	1005181	1,074.30

Your check has been deposited in your bank account:

Bank Account	Dep Type	Amount
6804	C	1,074.30
Total Current Net:		1,074.30

Matthew S. Baker
166 Sweden Hill Rd
Coudersport, PA 16915

GLENN O. HAWBAKER, INC.
1952 Waddle Road, Suite 203
State College, PA 16803
Phone: 814-237-1444

Emp No.	Name / Address	Filing Status	Ref Number:	1012181
5028	Matthew S. Baker 166 Sweden Hill Rd Coudersport, PA 16915	S 0	Deposit Date:	10/12/18
			Pay Period:	09/30/18 - 10/06/18
			Pay Frequency:	Weekly

Earnings					Deductions				
This Pay Period			Year To Date		This Pay Period			Year To Date	
Description	Rate	Hrs/Units	Amount	Amount	Description		Amount	Amount	
Regular	28.3600	18.00	510.48	29,522.43	FIT		170.41	5,321.57	
Regular	28.5200	16.00	456.32	0.00	Social Security		76.86	2,307.23	
Regular	31.0300	6.00	186.18	0.00	Medicare		17.98	539.63	
Adj - Reg			0.00	144.00	PA SUI Tax WH		0.78	23.22	
Overtime			0.00	8,170.15	LST - Blf		1.00	31.00	
Paid Time Off (PT)	18.3600	8.00	146.88	440.64	SUPPORT		80.77	2,586.34	
Holiday			0.00	440.64	PA State Tax		38.06	1,142.44	
True Gross Earnings:			1,299.86		Vision Prem - Employee		1.84	46.00	
401K-%			-39.00	-1,160.01	Potter/Sweden TWP		12.40	372.08	
					HSA Family Premium		48.30	1,207.50	
					Dental 2 Insurance		10.04	251.00	

PTO	Period Usage	Hrs. Balance
	8.00	21.31
PTO Cap Hours:		104.00

Important Messages: Annual PTO Payout will occur on November 2nd, and up to 5 days will be carried forward to next year. Employees who wish to alter, either more or less, must submit a PTO Pay Out Form to Payroll by October 17th.

This Pay Period			Year To Date		
Earnings	Deductions	Net Pay	Earnings	Deductions	Net Pay
1,260.86	458.44	802.42	37,557.85	13,828.01	23,729.84

BAKERMATTHEW

Date	Ref No.	Amount
10/12/18	1012181	802.42

Your check has been deposited in your bank account:

Bank Account	Dep Type	Amount
6804	C	802.42
Total Current Net:		802.42

Matthew S. Baker
166 Sweden Hill Rd
Coudersport, PA 16915

Buckler Transport, Inc. PO BOX 269				Direct Deposit Earnings Statement DD0006385		
ROULETTE PA 16746				Pay Date	Start Period	End Period
				8/24/2018	8/5/2018	8/18/2018
Earnings				Taxes		
Code	Rate	Hours	Amount	Code	Amount	Year To Date
HR		80.00	\$1,560.80	FICA		
OT		10.00	\$292.65	Med	\$25.07	\$428.01
TELRE			\$35.00	SS	\$107.20	\$1,830.11
BONUS				Federal	\$130.63	\$2,338.46
HOLPAY				State		
ONCALL				PA	\$53.08	\$906.18
VACHR				Local		
				530202	\$17.29	\$295.17
Totals		90.00	\$1,888.45	Total	\$333.27	
Payroll Deductions				Payroll Benefits		
Code	Amount	Year To Date	Code	Amount	Year To Date	
401K	\$74.14	\$152.28				
DEP2	\$22.80	\$392.72				
ELOAN	\$500.00	\$6,500.00				
GARJU	\$200.00	\$3,400.00				
H2GNT	\$97.16	\$1,651.72				
PASUI	\$1.11	\$20.45				
V4	\$4.42	\$77.06				
VL	\$10.52	\$94.68				
PASURE		(\$1.48)	Total			
				Wage Amounts		
				Net wages/period	\$645.03	
				Net wages YTD	\$13,589.09	
				Gross wages YTD	\$31,639.45	
Total	\$910.15					
Direct Deposit Information				Miscellaneous		
Bank	Account	Amount	Employee ID	BAKJI		
243374218	6206046804	\$645.03				
			Vacation Available			
			Sick Time Available			

JILLIAN L. BAKER
166 Sweden Hill Road

Coudersport PA 16915

Buckler Transport, Inc. PO BOX 269			Direct Deposit Earnings Statement DD0006512					
ROULETTE PA 16746								
		Pay Date 9/7/2018		Start Period 8/19/2018		End Period 9/1/2018		
Earnings			Taxes					
Code	Rate	Hours	Amount	Code	Amount	Year To Date		
HR		80.00	\$1,560.80	FICA	\$26.52	\$454.53		
ONCALL			\$100.00	Med	\$113.41	\$1,943.52		
OT		10.00	\$292.65	SS	\$145.82	\$2,484.28		
TELRE			\$35.00	Federal				
BONUS				State				
HOLPAY				PA	\$56.15	\$962.33		
VACHR				Local				
				530202	\$18.29	\$313.46		
Totals		90.00	\$1,988.45	Total	\$360.19			
Payroll Deductions			Payroll Benefits					
Code	Amount	Year To Date	Code	Amount	Year To Date			
401K	\$78.14	\$230.42						
DEP2	\$22.80	\$415.52						
ELOAN	\$500.00	\$7,000.00						
GARJU	\$200.00	\$3,600.00						
H2GNT	\$97.16	\$1,748.88						
PASUI	\$1.17	\$21.62						
V4	\$4.42	\$81.48						
VL	\$10.52	\$105.20						
PASURE		(\$1.48)	Total					
			Wage Amounts					
			Net wages/period		\$714.05			
			Net wages YTD		\$14,303.14			
			Gross wages YTD		\$33,592.90			
Direct Deposit Information			Miscellaneous					
Bank	Account	Amount						
243374218	6206046804	\$714.05	Employee ID BAKJI					
			Vacation Available					
			Sick Time Available					

JILLIAN L. BAKER
166 Sweden Hill Road

Coudersport PA 16915

Buckler Transport, Inc. PO BOX 269			Direct Deposit Earnings Statement DD0006602		
ROULETTE PA 16746			Pay Date Start Period End Period		
			9/21/2018 9/2/2018		9/15/2018
Payroll					
Code	Rate	Hours	Amount	Code	Amount
HOLPAY		8.00	\$156.08	FICA	
HR		72.00	\$1,404.72	Med	\$25.07
OT		10.00	\$292.65	SS	\$107.20
TELRE			\$35.00	Federal	\$130.63
BONUS				State	
ONCALL				PA	\$53.08
VACHR				Local	
				530202	\$17.29
					\$330.75
Totals		90.00	\$1,888.45	Total	\$333.27
Payroll Deductions			Payroll Benefits		
Code	Amount	Year To Date	Code	Amount	Year To Date
401K	\$74.14	\$304.56			
DEP2	\$22.80	\$438.32			
GARJU	\$200.00	\$3,800.00			
H2GNT	\$97.16	\$1,846.04			
PASUI	\$1.11	\$22.73			
V4	\$4.42	\$85.90			
VL	\$10.52	\$115.72			
ELOAN		\$7,000.00	Total		
PASURE		(\$1.48)			
Total	\$410.15		Wage Amounts		
			Net wages/period		
			\$1,145.03		
			Net wages YTD		
			\$15,448.17		
			Gross wages YTD		
			\$35,446.35		
Direct Deposit Information				Miscellaneous	
Bank	Account	Amount		Employee ID	BAKJI
243374218	6206046804	\$1,145.03			
				Vacation Available	
				Sick Time Available	

JILLIAN L. BAKER
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Coudersport PA 16915

Buckler Transport, Inc. PO BOX 269 ROULETTE PA 16746				Direct Deposit Earnings Statement DD0006748		
				Pay Date	Start Period	End Period
				10/5/2018	9/16/2018	9/29/2018
Payroll Deductions				Payroll Benefits		
Code	Rate	Hours	Amount	Code	Amount	Year To Date
HR		80.00	\$1,560.80	FICA		
OT		10.00	\$292.65	Med	\$25.07	\$504.67
TELRE			\$35.00	SS	\$107.20	\$2,157.92
BONUS				Federal	\$130.63	\$2,745.54
HOLPAY				State		
ONCALL				PA	\$53.08	\$1,068.49
VACHR				Local		
				530202	\$17.29	\$348.04
Totals		90.00	\$1,888.45	Total	\$333.27	
Payroll Deductions				Payroll Benefits		
Code	Amount	Year To Date		Code	Amount	Year To Date
401K	\$74.14	\$378.70				
DEP2	\$22.80	\$461.12				
GARJU	\$200.00	\$4,000.00				
H2GNT	\$97.16	\$1,943.20				
PASUI	\$1.11	\$23.84				
V4	\$4.42	\$90.32				
VL	\$10.52	\$126.24				
ELOAN		\$7,000.00		Total		
PASURE		(\$1.48)				
Total	\$410.15					
Direct Deposit Information				Miscellaneous		
Bank	Account	Amount		Employee ID	BAKJI	
243374218	6206046804	\$1,145.03				
				Vacation Available		
				Sick Time Available		

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